

IN RE:  
JAMAL J MAYFIELD

CASE NO. 04 B 39477

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5935

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/22/2004 and was confirmed 12/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 11/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	11000.00	1386.98	11000.00
AMERICREDIT FINANCIAL SV	UNSECURED	3479.29	.00	347.93
ALLEN DANIEL ASSOCIATES	UNSECURED	NOT FILED	.00	.00
AMERICREDIT	UNSECURED	NOT FILED	.00	.00
BETH ISRAEL DEACONESS ME	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	450.00	.00	45.00
CONSUMER SERVICE DEPT	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	UNSECURED	NOT FILED	.00	.00
DIRECT LOAN SERVICING CE	UNSECURED	NOT FILED	.00	.00
RUI CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
SHAW UNIVERSITY	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH OF MASSACHU	PRIORITY	125.00	.00	125.00
US DEPT OF EDUCATION	UNSECURED	220.48	.00	22.05
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			813.74
DEBTOR REFUND	REFUND			268.80

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,009.50	
PRIORITY		125.00
SECURED		11,000.00
INTEREST		1,386.98
UNSECURED		414.98
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		813.74
DEBTOR REFUND		268.80

TOTALS	14,009.50	14,009.50
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/09 /s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE